SBR No.31/19-20
DATED 6/2/20.

EE/ELE/Y/BR No. 31/19-20
Dt. 5-2-2020.

9 Ra Bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For Other Works)

No. Date:

Division: Electrical (DASARAHALLY) Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Dasarahalli area Ward No 15 Package – D-5 of Dasarahalli Zone.

BILL Period:- 01-08-2019 to ~~30-07-2019~~ 30.11.2019 (4 month) JOB NO=015-16-000001

Contractor and Full Address: M/s Rajashree Electricals, P-0300

Work Order No: : EE/(Elec)/Das/WO/10 /2016-17 Dated :23-11-2016

Reference to Agreement Date ..... Job No:- D15-16-000001

Certified that the measurements were taken by me on 4/12/19 and recorded of pages 512993 to 94 of Measurement Book No 5130 and that the work is satisfactorily executed.

For RAJASHREE ELECTRICALS
Proprietor
Contractor

Officer in charge of work
JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on 4/12/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

31) Total value of work done or supplies as per account within	Total Bill Amount	389575
32) Deduct amount to be held in reserve being .....percent Rs.....	Previous	346403
33) " Balance	Present	433175
34) Deduct payment :	I.T 2%.	8670
m) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	CGST 1%.	3868
	SGST 1%.	3868
	LWC 1%.	4332 438
n) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	CBF 0.1%.	866
	Stamp 2%.	8664
Amount paid on this bill cheque/cash	Fine	6100
35) Balance being unpaid value of work done held in reserve	FD 5%.	21700
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	TD	57640
7) Net amount due to or from contractor	NET	375535
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

For RAJASHREE ELECTRICALS
Proprietor
Contractors Signature

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.
Witnesses :
1.
2.
Dated .....Signature of contractor
Paid by me by cheque No.....Dated .....
Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the office)

Audited and admitted for Rs. R 433175/-
Passed by Cheque for Rs. 375535/-
(Three lakh seventy five thousand five hundred & thirty five only)
by adjustment Rs. R 57640/-

Stamp

Account Superintendent
Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

Sl. No.	Description of item	Unit
	Name of work:-Operation and maintenance of street lights at Dasarahalli area Ward No 15 Package - D 5 of Dasarahalli Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear Wire etc.	Each
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc.	Each
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc..	Each
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	
8	b) 8 Mtrs and above street light poles	
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Previously paid so for	Months	For	4	Months	Upto Date paid so for	36 months	
239 x 32 Months	254753.00	239	33.31	31844.00	239 x 36 Months	286597.00	
60 x 32 Months	91987.00	60	47.91	11498.00	60 x 36 Months	103485.00	
1143 x 32 Months	2743200.00	1143	75.00	342900.00	1143 x 36 Months	3086100.00	
24 x 32 Months	76800.00	24	100.00	9600.00	24 x 36 Months	86400.00	
40 x 32 Months	298663.00	40	233.33	37333.00	40 x 36 Months	335996.00	
0	0.00	0	240.00	0.00	0	0.00	
0	0.00	0	480.00	0.00	0	0.00	
	3465403.00			**433175.00**		**3898578.00**	
	47650.00			6100/-		537501-	
	69309.00			8664.00		77973.00	
	3348444.00			418411-		3766851-	